



STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

June 5, 1997

MEMORANDUM

TO: All State Agencies on Oahu, Hawaii, Maui, and Kauai

FROM: Procurement Officer

SUBJECT: Change No. 6
SPO Price List No. 96-60 (Oahu, Hawaii, Maui, and
Kauai)
Personal Computer Printers & Accessories
(IFB-96-198-OHMK)

Please make the following changes to your copy of the
price list:

1. Change printer and price for Item No. 3:

<u>From:</u>	<u>To:</u>
Hewlett Packard	Hewlett Packard
LaserJet 5L	LaserJet 6LXI
\$481.00	\$427.00

The 6LXI is a 6ppm printer.

2. Delete Item No. 4, this printer has been discontinued by the manufacturer.
3. Change price for Item No. 10:

<u>From:</u>	<u>To:</u>
\$457.00	\$410.00

ROBERT J. GOVERNS, CPPB
Procurement Officer



STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

May 23, 1997

MEMORANDUM

TO: All State Agencies on Oahu, Hawaii, Maui, and Kauai

FROM: Procurement Officer

SUBJECT: Change No. 5
SPO Price List No. 96-60 (Oahu, Hawaii, Maui, and Kauai)
Personal Computer Printers & Accessories
(IFB-96-198-OHMK)

list: Please make the following changes to your copy of the price

1. Item No. 5, HP LaserJet 5 will be delivered with a standard 250 sheet universal tray. Legal and letter size paper can be accommodated in this tray.

Change price for Item No. 5:

<u>From:</u>	<u>To:</u>
\$1,209.00	\$1,134.00

2. Change price for Item No. 8:

<u>From:</u>	<u>To:</u>
\$2,593.00	\$2,495.00

3. An additional contact person for Inacom Business Centers, Inc. is Ms. Terri Ichinose, phone no. 531-5800, ext. 11.

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE PROCUREMENT OFFICE

Honolulu, Hawaii

May 1, 1997

MEMORANDUM

TO: All State Agencies on Oahu, Hawaii, Maui, and Kauai

FROM: Procurement Officer

SUBJECT: Change No. 4
SPO Price List No. 96-60 (Oahu, Hawaii, Maui, and Kauai)
Personal Computer Printers & Accessories
(IFB-96-198-OHMK)

Please make the following changes to your copy of the price list:

1. Subject Price List is extended until October 31, 1997.
2. Item No. 5, HP LaserJet 5 will be delivered with a standard 250 sheet letter tray. Legal size paper can be accomodated in the standard 100 sheet flip-down tray.

ROBERT J. GOVERNS, CPPB
Procurement Officer



STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

January 29, 1997

TO: All State Agencies on Oahu, Hawaii, Maui & Kauai

FROM: Procurement Officer

SUBJECT: Change No. 3
SPO Price List No. 96-60 (Oahu, Hawaii, Maui and
Kauai)
Personal Computer Printers & Accessories
(IFB-96-198-OHMK)

Please make the following update to your copy of the
price list:

1. Item No. 10.

From: Hewlett Packard Deskjet 855 CXI

To: Hewlett Packard Deskjet 870 CXI

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

November 13, 1996

To: All State Agencies on Oahu, Hawaii, Maui & Kauai
From: State Procurement Office
Subject: Change No. 2
SPO Price List No. 96-60 (Oahu, Hawaii, Maui and Kauai)
Personal Computer Printers & Accessories
(IFB-96-198-OHMK)

Please make the following updates to your copy of the price list:

1. Subject Price List is extended until April 30, 1997.
2. Change price for Item No. 3:

From:

To:

\$481.00

\$469.00

3. Delete Item No. 9

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE OF HAWAII
STATE PROCUREMENT OFFICE
HONOLULU, HAWAII

June 3, 1996

To: All State Agencies on Oahu, Hawaii, Maui & Kauai

From: State Procurement Office

Subject: Change No. 1
SPO Price List No. 96-60 (Oahu, Hawaii, Maui and Kauai)
Personal Computer Printers & Accessories
(IFB-96-198-OHMK)

Clarification:

Item Nos. 1-2 are Dot Matrix printers.
Item Nos. 3-8 are Laser printers.
Item Nos. 9-11 are Inkjet printers.

ROBERT J. GOVERNS, CPPB
Procurement Officer

STATE PROCUREMENT OFFICE

SPO Price List No. 96-60
Replaces Price List Nos. 95-04
(Oahu) & 95-05 (Hawaii, Maui,
Kauai)

PERSONAL COMPUTER PRINTERS AND ACCESSORIES
May 1, 1996 to October 31, 1996
(IFB-96-198-OHMKL)

PURCHASE ORDERS

Purchase Orders shall be placed with the following vendors:

<u>VENDOR</u>	<u>VENDOR CODE</u>	<u>CONTACT/PHONE NO.</u>
INACOM BUSINESS CENTERS, INC. DBA INACOM INFORMATION SYSTEMS 547 Halekauwila Street, #111 Honolulu, HI 96813	235678-02	Lester Morikawa (808) 531-5800 x18
APPLIED INFORMATION SERVICES, INC. 1130 N. Nimitz Highway, A150A Honolulu, HI 96817	216711-00	Mr. Roger Breton Mr. Roy Kryger (808) 526-2859

UNIT PRICES

Unit Prices shown in this price list include delivery to the State's designated user location, freight charges, maintenance during the one (1) year warranty period, and all applicable costs and taxes except the 4% Hawaii General Excise Tax. Agencies are requested to add the 4% amount to their purchase order total. Vendors are aware that the tax to be charged shall not exceed the 4% rate (rounded to the nearest cent).

"SPO PRICE LIST NO. 96-60" should be noted on purchase orders issued against this price list.

EXCEPTIONS TO PURCHASE OFF OF THE PRICE LIST

Pursuant to Section 3-121-6 HAR, it is mandatory that all agencies of the Executive Branch purchase from price lists issued by the State Procurement Office. However, if the quality level or product design of listed equipment are not suited to an agency's purpose, exception may be granted to such agency by the Chief Procurement Officer of the State Procurement Office. To obtain an exception, agencies must submit SPO Form-5, *Request for Authorization to Purchase Outside of the State Procurement Office Price List*, justifying the exception.

PURCHASE ORDERS

Purchase orders should be addressed and sent to the VENDORS as listed. Payments should be made as per the VENDOR CODES listed.

Agencies are advised to retain the Price List from which their printer was acquired, should future reference to specific terms and conditions be necessary.

SPO Price List No. 96-60
5/1/96 to 10/31/96

DELIVERY AND ACCEPTANCE

Delivery. The Contractor must deliver all products ordered on the purchase order to the specified location within 30 calendar days after Contractor's receipt of the purchase order.

Acceptance. The purchasing agency must accept or reject the system within ten (10) calendar days after delivery of the system.

If the Contractor cannot meet the scheduled delivery time, the Contractor must notify the purchasing agency of the reasons for the delay and make arrangements for a later delivery. The user agency may waive the required delivery time if the delay is reasonable or beyond the control of the Contractor. The determination of whether the delay is reasonable or beyond the control of the Contractor is within the sole discretion of the purchasing user agency.

QUALITY

Equipment furnished shall be new with warranties applicable to new equipment. All equipment supplied shall be labeled and/or embossed with the manufacturer's name, logo, serial number, and/or part number. It shall be free from defects which may render it unfit to use. Damaged or rejected items must be immediately removed from the site and replaced with items of the quality required by these specifications.

The ordering agency may, at any time, by written order, stop the delivery of equipment not conforming to these specifications. Such stop order shall not relieve the Contractor of its obligation to complete its work within the contract time limits, nor shall it in any way terminate, cancel, or abrogate the contract or any part thereof.

LIQUIDATED DAMAGES

Liquidated damages are fixed at the sum of TWENTY DOLLARS (\$20.00) for each and every work day the Contractor delays in the completion of any item of its contract after the required date of said completion.

WARRANTY

The equipment furnished herein shall be guaranteed by the Contractor for a minimum period of one (1) year from acceptance by the State, or as guaranteed by the manufacturer, whichever is longer. The warranty shall protect the State user agency against defects resulting from the use of defective or inferior materials, against defects resulting from negligent workmanship, and against all design and manufacturing defects.

Contractor shall replace or repair, at the user's site of the installed product, any defective workmanship and/or materials with equal or better parts at no cost to the State for parts and labor during the warranty period, provided such defects are not due to abuse or negligence on the part of the State.

Only parts that are manufacturer authorized as to not void the warranty shall be used in warranty repair. All parts shall be of new manufactured condition. Reconditioned parts will not be acceptable.

Response Time Required for Corrective Maintenance Requests.

- I. **Response Time:** The Contractor shall acknowledge receipt of any call for corrective on-site service within TWO (2) hours.
- II. **Resolution Time:** The problem must be resolved to the user agency's satisfaction within twenty-four (24) hours after the initial call.

If the problem cannot be resolved within the times indicated, the Contractor must inform the user agency of the reasons for the delay and provide an estimated completion time.

The term "equipment" used herein includes all items provided herein except toner cartridges, ink cartridges, and printer ribbons.

USE OF INDEPENDENT PRINTER SUPPLIES

The State reserves the right to use independent printer supplies, other than the manufacturer's specific brands, if available. If at any time the use of independent printer supplies is cited as a cause of damage to the printer, resulting in the assessment of damages to the State user agency, the contractor agrees to submit a written statement on the contractor's letterhead signed by the contractor's field sales or service representative, stating exactly how the independent printer supply was responsible.

INQUIRIES

Questions relating to this price list may be directed to Mr. Grant Turner of the State Procurement Office, telephone (808) 586-0565.

ROBERT J. GOVERNS, CPPB
Procurement Officer

PRINTER PRICE LIST SUMMARY

Descriptions for printers and accessories listed are provided on the pages which follow. Agencies should contact the vendors listed for additional information or to resolve questions regarding special applications.

<u>DOT MATRIX PRINTERS</u>	<u>VENDOR</u>	<u>UNIT PRICE</u>
1. LEXMARK 2380-003	INACOM INFORMATION SYSTEMS	\$ 309.00
<u>DESCRIPTION</u>		
* STANDARD CARRIAGE (9-1/2 INCH WIDE PAPER)		
* 9-PIN PRINthead		
* PRINTS ON SIX-PART FORMS (ORIGINAL PLUS FIVE COPIES)		
* RESOLUTION: 240 X 144 dpi		
* MEMORY: PRINT BUFFER OF 11 KB		
* ONE 9-FT. CONNECTING CABLE		
* ONE PRINTER RIBBON		
2. LEXMARK 2381-003	INACOM INFORMATION SYSTEMS	\$ 411.00
<u>DESCRIPTION</u>		
* WIDE CARRIAGE (14-7/8 INCH WIDE PAPER)		
* 9-PIN PRINthead		
* PRINTS ON SIX-PART FORMS (ORIGINAL PLUS FIVE COPIES)		
* RESOLUTION: 240 X 144 dpi		
* MEMORY: PRINT BUFFER OF 11 KB		
* ONE 9-FT. CONNECTING CABLE		
* ONE PRINTER RIBBON		
3. HEWLETT PACKARD LASERJET 5L C3941A#ABA	INACOM INFORMATION SYSTEMS	\$ 481.00
<u>DESCRIPTION</u>		
* PRINT SPEED: UP TO 4 ppm		
* RESOLUTION: 600 x 600 dpi		
* PCL5 ENHANCED		
* MEMORY: 1 MB INSTALLED		
* UNIVERSAL LETTER/LEGAL PAPER TRAY (100 SHEET CAPACITY)		
* ONE 9-FT. CONNECTING CABLE		
* ONE TONER CARTRIDGE		

<u>UNIT</u>	<u>VENDOR</u>	<u>PRICE</u>
DOT MATRIX PRINTERS		
4. LEXMARK 4039-10+ 69G4600, 1183276	INACOM INFORMATION SYSTEMS	\$ 998.00

DESCRIPTION

* PRINT SPEED: UP TO 10 ppm
 * RESOLUTION: 600 x 600 dpi
 * PCL5 ENHANCED
 * MEMORY: 2 MB INSTALLED
 * UNIVERSAL LETTER/LEGAL PAPER
 TRAY (200 SHEET CAPACITY)
 * ONE 9-FT. CONNECTING CABLE
 * ONE TONER CARTRIDGE

5. HEWLETT PACKARD LASERJET 5 C3916A#ABA	INACOM INFORMATION SYSTEMS	\$1,209.00
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DESCRIPTION

* PRINT SPEED: UP TO 12 ppm
 * RESOLUTION: 600 x 600 dpi
 * PCL6
 * MEMORY: 4 MB INSTALLED
 * UNIVERSAL LETTER/LEGAL PAPER
 TRAY (200 SHEET CAPACITY)
 * ONE 9-FT. CONNECTING CABLE
 * ONE TONER CARTRIDGE

6. LEXMARK OPTRA R+	APPLIED INFORMATION SERVICES, INC.	\$1,258.00
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DESCRIPTION

* PRINT SPEED: UP TO 16 ppm
 * RESOLUTION: 600 x 600 dpi
 * PCL5 ENHANCED
 * MEMORY: 2 MB INSTALLED
 * UNIVERSAL LETTER/LEGAL PAPER
 TRAY (200 SHEET CAPACITY)
 * ONE 9-FT. CONNECTING CABLE
 * ONE TONER CARTRIDGE

<u>DOT MATRIX PRINTERS</u>	<u>VENDOR</u>	<u>UNIT PRICE</u>
7. LEXMARK OPTRA N MODEL 240	INACOM INFORMATION SYSTEMS	\$2,591.00

DESCRIPTION

* PRINT SPEED: UP TO 24 ppm
 * RESOLUTION: 600 x 600 dpi
 * PCL5 ENHANCED
 * MEMORY: 4 MB INSTALLED;
 EXPANDABLE TO 64 MB
 * UNIVERSAL LETTER/LEGAL PAPER TRAY(S)
 (1,000 SHEETS)
 * ONE 9-FT. CONNECTING CABLE
 * ONE TONER CARTRIDGE
 * BUILT-IN ETHERNET PORT

8. HEWLETT PACKARD LASERJET 5si	INACOM INFORMATION SYSTEMS	\$2,593.00
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DESCRIPTION

* PRINT SPEED: UP TO 24 ppm
 * RESOLUTION: 600 x 600 dpi
 * PCL5 ENHANCED
 * MEMORY: 4 MB INSTALLED;
 EXPANDABLE TO 132 MB
 * UNIVERSAL LETTER/LEGAL PAPER TRAY(S)
 (1,000 SHEETS)
 * ONE 9-FT. CONNECTING CABLE
 * ONE TONER CARTRIDGE

INKJET PRINTERS

9. HEWLETT PACKARD DESKJET 600	APPLIED INFORMATION SERVICES, INC.	\$ 195.00
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DESCRIPTION

* PRINT SPEED: UP TO 3 ppm
 * RESOLUTION: 600 x 300 dpi
 * MEMORY: PRINT BUFFER OF 16KB
 * ONE 9-FT. CONNECTING CABLE
 * ONE TONER CARTRIDGE

10. HEWLETT PACKARD DESKJET 855 CXI	INACOM INFORMATION SYSTEMS	\$ 457.00
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DESCRIPTION

* PRINT SPEED: UP TO 6 ppm
 * RESOLUTION: 300 x 300 dpi
 * MEMORY: 1 MB
 * ONE 9-FT. CONNECTING CABLE
 * BLACK INK CARTRIDGE
 * COLOR INK CARTRIDGE
 (CYAN, MAGENTA, YELLOW)

<u>DOT MATRIX PRINTERS</u>	<u>VENDOR</u>	<u>UNIT PRICE</u>
11. HEWLETT PACKARD DESKJET 1600C	INACOM INFORMATION SYSTEMS	\$1,261.00

DESCRIPTION

- * PRINT SPEED: UP TO 9 ppm
- * RESOLUTION: 300 x 300 dpi
- * MEMORY: 4 MB
- * ONE 9-FT. CONNECTING CABLE
- * ONE BLACK INK CARTRIDGE
- * ONE CYAN INK CARTRIDGE
- * ONE MAGENTA INK CARTRIDGE
- * ONE YELLOW INK CARTRIDGE